

TODAY.

# Work Order ID 52536

September 29, 2009 2:06:46 PM



Page 1

Item ID: K10004

Accept



Setup Start



Revision ID: E

Stop



Item Name: Saddle, D205-594-011/-013

Start Date: 09/30/2009 Start Qty: 0.00



Cust Item ID:

Required Date: 10/19/2009 Req'd Qty: 0.00



Customer:

Reference: DISSASSEMBLE FOR SADDLE

Approvals: Process Plan: MF

Date: 09-09-29 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

K10004

Rev E

140

Pick Kit

0.00



Packaging

Memo

0.00

PULL FROM STOCK K10004 B 47629 X1

PULL D5957 X 1 SADDLE B 39796 -

MEL OR LINDA WILL MAKE AN ADJUSTMENT IN INTUITIVE.

PUT KIT ASIDE WITH RED TAG UNTIL WE GET ANOTHER SADDLE TO REPLACE THE ONE WE TOOK

150

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

ENSURE NEW SADDLE IS D5957 X 1 B 47633

REPACKAGE AND STOCK UNDER NEW BATCH NUMBER

@CHG 005

CHG 005

09/11/09

MF 09-09-29

09/11/09

**Work Order ID 52536**

September 29, 2009 2:06:46 PM



Page 2

Item ID: K10004

Revision ID: E

Item Name: Saddle, D205-594-011/-013

Start Date: 09/30/2009 Start Qty: 0.00

Required Date: 10/19/2009 Req'd Qty: 0.00

Reference: DISSASSEMBLE FOR SADDLE

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/07

u 31.0.07

# Picklist Print

September 29, 2009 2:08:26 PM

Page 1

Work Order ID: 52536

Parent Item: K10004RevE

Parent Item Name: Saddle, D205-594-011/-013



Start Date: 09/30/2009


Required Date: 10/19/2009

Comments:

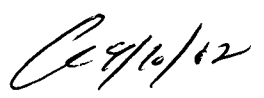
Start Qty: 0.00

Required Qty: 0.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
5 D5957RevB 		Manufactured	No				Each	0.0000	1.0000			
Saddle, 205 K10004RevE		Manufactured	No				Each	5.0000	1.0000			
8 												
Saddle, D205-594-011/-013												

47633 

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	5	
23339	0	
43788	3	
47629	2	

47629 1 

Date: Tuesday, 09/29/09 1:55:26 PM

User: Melanie Fauteux

## JOB HISTORY : DETAIL

52536

<b>Job Number</b>	: 47629	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10943	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10004
<b>Complete Date</b>	: 06/24/09 4:26:48 PM	<b>DWG Number</b>	: K10004 REV E
		<b>Rev.</b>	: E

DUE DATE	ORDERED	DELIVERED	REFERENCE ONLY
05/06/09	2	2	

**2.0 D205641011-Ground Handling Wheel INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D205641011	4.000	\$1099.66	Lot # 43794 Qty. 1 Lot # 46820 Qty. 3
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$1099.66	

**3.0 D2570-Bushing INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D2570	64.000	\$188.80	Lot # 43750 Qty. 28 Lot # 46431 Qty. 36
<b>Subtotal:</b>			QTD: 0 CTD: 64	\$188.80	

**4.0 D3407041-Tow Ring INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D3407041	4.000	\$194.64	Lot # 46523 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$194.64	

**5.0 D34175-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	D34175	8.000	\$41.97	Lot # 44350 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$41.97	

**6.0 D34283-Placard INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	D34283	2.000	\$14.44	Lot # 39675 Qty. 2
<b>Subtotal:</b>			QTD: 0 CTD: 2	\$14.44	

**7.0 D34561-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	D34561	4.000	\$0.95	Lot # 46752 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$0.95	

**8.0 D5951-Saddle, 205 INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D5951	4.000	\$1171.40	Lot # 39793 Qty. 2 Lot # 43246 Qty. 2
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$1171.40	

**9.0 D5953-Saddle, 205 INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D5953	4.000	\$769.38	Lot # 47631 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$769.38	

Date: Tuesday, 09/29/09 1:55:26 PM  
 User: Melanie Fauteux

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47629	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10943	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10004
<b>Complete Date</b>	: 06/24/09 4:26:48 PM	<b>DWG Number</b>	: K10004 REV E
		<b>Rev.</b>	: E

<b>10.0 D5955-Saddle, 205 INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D5955	4.000	\$1039.80	Lot # 43249 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$1039.80	

<b>11.0 D5957-Saddle, 205 INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/21/09	SAUV02: Sauve, Amy	D5957	3.000	\$856.74	Lot # 39796 Qty. 3
06/24/09	LACE01: Lacelle, Linda	D5957	1.000	\$130.12	Lot # 47683 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$986.86	

<b>12.0 AN451A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN451A	32.000	\$107.04	Lot # 110328 Qty. 32
<b>Subtotal:</b>			QTD: 0 CTD: 32	\$107.04	

<b>13.0 AN515A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN515A	64.000	\$53.63	Lot # 110153 Qty. 49 Lot # 111668 Qty. 15
<b>Subtotal:</b>			QTD: 0 CTD: 64	\$53.63	

<b>14.0 AN536A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN536A	4.000	\$3.77	Lot # 110731 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$3.77	

<b>15.0 AN542A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN542A	4.000	\$10.33	Lot # 108084 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$10.33	

<b>16.0 AN543A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN543A	4.000	\$10.75	Lot # 108302 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$10.75	

<b>17.0 AN545A-Bolt INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN545A	4.000	\$25.22	Lot # 107939 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$25.22	

<b>18.0 AN960JD516-Washer INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
05/20/09	SAUV02: Sauve, Amy	AN960JD516	160.000	\$9.50	Lot # 110523 Qty. 114 Lot # 111279 Qty. 46
<b>Subtotal:</b>			QTD: 0 CTD: 160	\$9.50	

Date: Tuesday, 09/29/09 1:55:26 PM

User: Melanie Fauteux

# JOB HISTORY : DETAIL

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<b>Estimate Number</b>	: 10943	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10004
<b>Complete Date</b>	: 06/24/09 4:26:48 PM	<b>DWG Number</b>	: K10004 REV E
		<b>Rev.</b>	: E

## 19.0 MS21042L4-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/20/09	SAUV02: Sauve, Amy	MS21042L4	32.000		\$6.59	Lot # 110450 Qty. 32
<b>Subtotal:</b>		QTD:	0	CTD:	32	\$6.59

## 20.0 MS21042L5-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/20/09	SAUV02: Sauve, Amy	MS21042L5	80.000		\$56.68	Lot # 109840 Qty. 80
<b>Subtotal:</b>		QTD:	0	CTD:	80	\$56.68

## 21.0 MS210434-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/20/09	SAUV02: Sauve, Amy	MS210434	4.000		\$4.41	Lot # 111295 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$4.41

		TIME	COST	
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$5795.82	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<b>Total:</b>			\$5795.82	

COST PER UNIT: \$2897.91

REFERENCE ONLY